

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. 04		3. Effective Date 2004OCT18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0035	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004APR28	
Code 64678		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-00-D-S022/0035	MOD/AMD 04	
Name of Offeror or Contractor: FREIGHTLINER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 04 to Contract DAAE07-00-D-S022, Delivery Order 0035 is:

- To provide shipping instructions for the remaining 8 each M915A3 Truck Tractors on CLIN 0001AA. These 8 vehicles are to be sent to Ft Dix, NJ. Please note that these 8 vehicles are on a document number (DRNC 008 - W56HZW4112S204G) that was previously assigned to CLIN 0001AB. Document numbers (DNRC 001 - W56HZW4112S204, 7 each and DNRC 007 - W56HZW4112S204, 5 each) formerly assigned to CLIN 0001AA, are now assigned to CLIN 0001AB.
- To change CLIN 0001AB to remove the Federal Retail Excise Tax (FRET) for the 12 each M915A3 Truck Tractors on this CLIN. As a result of this change, CLIN 0002AA which was established in the amount of \$156,621.96 to pay for the FRET due on CLIN 0001AB, is cancelled in its entirety.
- The Michelin XZY-3 tires called out for the 12 each M915A3 Truck Tractors on CLIN 0001AB are no longer required, The tires were changed to the Michelin XZY-3 tires by ERL Revision No 2 (Customer: USAR) to ATPD 2286 dated September 15, 2004, because the vehicles were to be issued to Laundry Advanced Systems (LADS). The vehicles are no longer destined for the LADs unit, so the change in tire is no longer required. These 12 vehicles will be equipped with the original M915A3 tires (Michelin XZE tires).
- As a result of this change in tires, the unit price of CLIN 0001AB is decreased by \$503.09 from \$107,303.77 to \$106,800.68. The total amount of CLIN 0001AB is reduced by \$6,037.08 from \$1,287,645.24 to \$1,281,608.16.
- The shipping instructions for CLIN 0001AB will be provided at a later date.
- As requested in your email dated August 16, 2004, the registration numbers previously provided in modification 01, are changed as follows:
 - CLIN 0001AA - 24 numbers

NP1RAM	NP1RAN	NP1RAP												
NP1RB6	NP1RB7	NP1RB8	NP1RB9	NP1RBA										
NP1RBK	NP1RBL	NP1RBM	NP1RBN	NP1RBP	NP1RBQ	NP1RBR	NP1RBS	NP1RBT	NP1RBU	NP1RBV	NP1RBW	NP1RBX	NP1RBY	NP1RBZ
NP1RC0														
 - CLIN 0001AB - 12 numbers (No change)

NP1RC1	NP1RC2	NP1RC3	NP1RC4	NP1RC5	NP1RC6	NP1RC7	NP1RC8	NP1RC9	NP1RCA	NP1RCB	NP1RCC			
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 - CLIN 0001AC - 24 numbers (formerly assigned to CLIN 0001AA)

NP1RAQ	NP1RAR	NP1RAS	NP1RAT	NP1RAU	NP1RAV	NP1RAW	NP1RAX	NP1RAY	NP1RAZ	NP1RB0	NP1RB1	NP1RB2	NP1RB3	NP1RB4
NP1RB5														
NP1RBB	NP1RBC	NP1RBD	NP1RBE	NP1RBF	NP1RBG	NP1RBH	NP1RBJ							
- As a result of the above changes, the total amount of this order is decreased by \$162,659.04 from \$6,888,652.56 to \$6,725,993.52. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRUCK TRACTOR PRON: P242D403J6 PRON AMD: 11 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA w/FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>The unit price is reduced by \$44.62 from \$120,093.33 to \$120,048.71. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 39 vehicles. (Modification 01)</p> <p>The quantity of CLIN 0001AA was decreased by 24 each from 48 each to 24 each by Modification 02. The 24 each formerly on CLIN 0001AA are now set forth at CLIN 0001AC.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W56HZW4112S204D W55SFU M WZPNAA 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W55SFU) PR W0FT ECS 33 FT RILEY KS BLDG 1470 RANGE ROAD FORT RILEY KS 66442-2408</p>	24	EA	\$ 120,048.71000	\$ 2,881,169.04

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>PRODUCTION QUANTITY</p> <p>NOUN: M915A3 TRUCK TRACTOR PRON: P242D403J6 PRON AMD: 11 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA without FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>The unit price is reduced by \$39.67 from \$106,840.35 to \$106,800.68. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 12 vehicles. (Modification 01)</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4112S204 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 7 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S022/0035</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W56HZW4112S204F Y00000 M 999999 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 5 31-DEC-2004</p>	12	EA	\$ 106,800.68000	\$ 1,281,608.16

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>MARK FOR: THIS ADDRESS IS ADDED TO THE FILE/DOCUMENT/DISTRIBUTION LIST FOR TEST PURPOSES ONLY. 999999-1</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 DELETED</div> <div>DOC REL CD 001:</div> <div>DOC REL CD 007:</div> <div>(End of narrative F001)</div>				

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>24</p> <p>NOUN: M915A3 TRUCK TRACTORS PRON: P242D403J6 PRON AMD: 11 ACRN: AA AMS CD: 10100700000 CUSTOMER ORDER NO: W81E684098K007</p> <p>Reference CLIN 44000AA without FRET of basic Contract.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>This CLIN was added to the delivery order by Mod 02.</p> <p>The unit price is reduced by \$39.67 from \$106,840.35 to \$106,800.68. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 24 vehicles.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW4112S204A W81X89 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81X89) SU W0DA COMBAT EQUIP BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK SC 29445-6060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W56HZW4112S204E W81X89 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 31-DEC-2004</p>	24	EA	\$ 106,800.68000	\$ 2,563,216.32

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81X89) SU W0DA COMBAT EQUIP BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK SC 29445-6060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0035</p> <p>DOC REL CDS 002, 006:</p> <p>Mark For: CS Guam/Saipan, UIC: WMOCOA</p> <p>POCs: Ralph Green, Accountable Officer (843) 574-8822; DSN: 794-8822</p> <p>Toni Motte, Transportation Officer (843) 574-8708; DSN: 794-8708</p> <p>(End of narrative F001)</p>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-S022/0035 MOD/AMD 04</p>	<p align="right">Page 9 of 10</p>
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<u>DELETED</u>				

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	P242D403J6 10100700000 W81E684098K007	AA	2	\$	1,287,645.24	\$	-6,037.08	\$	1,281,608.16
0002AA	J642D562J6 51108385010 A14P50101CAA	AB	2 4ZHTAA	\$	156,621.96	\$	-156,621.96	\$	0.00
					NET CHANGE	\$	-162,659.04		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	4035001014236400101007031E1	S12102	W56HZV	\$	-6,037.08
Army	AB	21	42035000041C1C03P511083252G	S20113	W56HZV	\$	-156,621.96
						NET CHANGE	\$ -162,659.04

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	6,888,652.56	\$	-162,659.04	\$	6,725,993.52